

Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777

http://abclocal.go.com/wls

Billing Address:

Dudley Media LLC Attention: Accounts Payable 919 Catherine Street Philadelphia, PA 19147

Advertiser	Friends of Frerichs
Product	MIKE FRERICHS FOR TREASURER
Estimate Number	

Invoice #	C122110240
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 10/31/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	351863
Alt Order #	WOC13845454
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	34278
Advertiser Ref	83456

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WLS Inside Pol	ABC7 News @ 4:30a M-F itical Window	430a-5a								
				10/31/22 to	0 11/06/22	1x	1				
	WLS			M	10/31/22	:30	4:29 AM	MFT2201H	\$250.00		1
5	WLS Inside Pol	ABC7 News @ 5a M-F itical Window	5a-6a								
				10/31/22 to		1x	1				
	WLS			M	10/31/22	:30	5:29 AM	MFT2201H	\$500.00		1
7	WLS Inside Pol	ABC7 News @ M-F 6a tical Window	6a-7a								
					0 11/06/22	1x	1				
	WLS			M	10/31/22	:30	6:29 AM	MFT2201H	\$1,400.00		1
9	WLS Inside Pol	GMA M-F 7-9a itical Window	7a-9a								
				10/31/22 to		2x	2				
	WLS			M	10/31/22	:30	7:59 AM	MFT2201H	\$1,800.00		1
	WLS			M	10/31/22	:30	8:28 AM	MFT2201H	\$1,800.00		2
11		Live w/Kelly & Ryan 9-10a tical Window	9a-10a								
					11/06/22		1				
	WLS			M	10/31/22	:30	9:18 AM	MFT2201H	\$600.00		1
13	WLS Inside Pol	The View tical Window	10a-11a								
				10/31/22 to	11/06/22	1x	1				
	WLS			M	10/31/22	:30	10:37 AM	MFT2201H	\$1,400.00		1
18	WLS Inside Pol	ABC7 News @ 4p M-F itical Window	4p-5p								
				10/31/22 to	11/06/22	1x	1				
	WLS			М	10/31/22	:30	4:39 PM	MFT2201H	\$3,000.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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ABC 7 CHICAGO Billing: (312) 750-7131

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INVOICE

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WLS Inside Poli	ABC7 News @ 5p M-F tical Window	5p-530p		·						·
				10/31/22	to 11/06/22	1x	1				
	WLS			M	10/31/22	:30	5:18 PM	MFT2201H	\$5,000.00		1
22	WLS Inside Poli	ABC7 News @ 6p M-F tical Window	6р-630р								
				10/31/22	to 11/06/22	1x	1				
	WLS			М	10/31/22	:30	6:16 PM	MFT2201H	\$7,000.00		1
25	WLS Inside Poli	Wheel of Fortune tical Window	626p-656p								
				10/31/22	to 11/06/22	1x	1				
	WLS			M	10/31/22	:30	6:41 PM	MFT2201H	\$7,000.00		1
27	WLS Inside Poli	ABC7 News @ 10p M-F/Su tical Window	M-F 10-1035P / Su 10	ם							
				10/31/22	to 11/06/22	1x	1				
	WLS			M	10/31/22	:30	10:30 PM	MFT2201H	\$3,500.00		1
31	WLS Inside Poli	Kimmel tical Window	1035p-1137p								
				10/31/22	to 11/06/22	1x	1				
	WLS			M	10/31/22	:30	11:18 PM	MFT2201H	\$1,100.00		1
33		Nightline tical Window	1137p-1208a								
				10/31/22	to 11/06/22	1x	1				
	WLS			М	10/31/22	:30	12:02 AM	MFT2201H	\$475.00		1
			Aired Spots	14							

<u>Gross Total</u> \$34,825.00



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Agency Commission

\$5,223.75

Net Amount Due \$29,601.25 Due and paya

Due and payable NET 30 Days from Invoice Date